

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Felicia C Powell

Debtor(s)

Case No. 09 B 14520

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/23/2009.
- 2) The plan was confirmed on 09/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/10/2013, 12/24/2013.
- 5) The case was Dismissed on 02/13/2014.
- 6) Number of months from filing to last payment: 55.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$26,330.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$26,330.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,140.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,287.67
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,427.67

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A Thomas Pokela Attorney At Law	Unsecured	152.00	64.60	64.60	7.21	0.00
A Thomas Pokela Attorney At Law	Unsecured	NA	152.00	152.00	16.97	0.00
Account Adjustment	Unsecured	2,006.00	NA	NA	0.00	0.00
Affiliated Radiologist	Unsecured	25.00	NA	NA	0.00	0.00
Allstate Insurance Company	Unsecured	1,900.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	500.00	912.88	912.88	101.90	0.00
AT&T	Unsecured	500.00	NA	NA	0.00	0.00
Baxter Credit Union	Unsecured	884.00	884.42	884.42	0.00	0.00
CCS	Unsecured	75.00	NA	NA	0.00	0.00
Citizens Bank	Unsecured	1,000.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	700.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	100.00	NA	NA	0.00	0.00
Comcast	Unsecured	300.00	NA	NA	0.00	0.00
Comcast	Unsecured	214.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	700.00	603.86	603.86	67.41	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Creditors Collection Bur	Unsecured	88.00	NA	NA	0.00	0.00
Crossings	Unsecured	200.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	14,300.00	8,847.19	8,847.19	987.61	0.00
Global Payments	Unsecured	2,025.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	8,000.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	NA	1,446.26	1,446.26	161.44	0.00
Illinois Dept of Revenue 0414	Priority	1,250.00	1,956.58	1,956.58	1,956.58	0.00
Internal Revenue Service	Unsecured	NA	30,194.16	30,194.16	3,370.54	0.00
Internal Revenue Service	Priority	35,000.00	13,375.93	13,375.93	13,375.93	0.00
Jefferson Capital Systems LLC	Unsecured	381.00	381.46	381.46	42.58	0.00
Jefferson Capital Systems LLC	Unsecured	415.00	415.27	415.27	46.36	0.00
Jefferson Capital Systems LLC	Unsecured	1,169.00	1,169.86	1,169.86	130.59	0.00
Jefferson Capital Systems LLC	Unsecured	2,472.00	2,472.89	2,472.89	276.04	0.00
Jolas & Assoc	Unsecured	200.00	NA	NA	0.00	0.00
LA Fitness	Unsecured	550.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Medical Recovery Specialists	Unsecured	400.00	NA	NA	0.00	0.00
Midtown Dentistry	Unsecured	50.00	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	NA	433.83	433.83	48.43	0.00
Monterey Financial Services	Unsecured	4,107.00	148.99	148.99	16.63	0.00
Nicor Gas	Unsecured	1,100.00	NA	NA	0.00	0.00
Northwest Premium Services	Unsecured	150.00	NA	NA	0.00	0.00
Omni	Unsecured	350.00	NA	NA	0.00	0.00
Orchard Bank	Unsecured	1,100.00	NA	NA	0.00	0.00
Pathology Consultants Inc	Unsecured	20.00	NA	NA	0.00	0.00
Physicians Of The North Shore	Unsecured	100.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	10,700.00	11,610.87	11,610.87	1,296.11	0.00
Premier Bankcard	Unsecured	500.00	NA	NA	0.00	0.00
Rush University Medical Center	Unsecured	3,800.00	NA	NA	0.00	0.00
Secretary Of State	Unsecured	0.00	NA	NA	0.00	0.00
Sisters Of St Mary/St Francis	Unsecured	300.00	NA	NA	0.00	0.00
Sprint	Unsecured	1,100.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	1,400.00	NA	NA	0.00	0.00
The Bureaus Inc	Unsecured	1,000.00	NA	NA	0.00	0.00
The Bureaus Inc	Unsecured	996.00	NA	NA	0.00	0.00
Village of Evergreen Park	Unsecured	250.00	NA	NA	0.00	0.00
Village of Lansing	Unsecured	250.00	322.00	322.00	0.00	0.00
Washington Mutual Providian	Unsecured	400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,332.51	\$15,332.51	\$0.00
TOTAL PRIORITY:	\$15,332.51	\$15,332.51	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,060.54	\$6,569.82	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,427.67</u>
Disbursements to Creditors	<u>\$21,902.33</u>

TOTAL DISBURSEMENTS : **\$26,330.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/06/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.